							oval #: 270			
	ENT OF SOLICITA			. CONTRAC 12		PAGE OF	2			
2. AMENDMENT/MODIFICATION NO. 61			FECTIVE DAT	Ē	4. REQUISITION/PURCHASE REQ. NO. See page 1a			5. PROJECT NO. (Ifapplicable)		
6. ISSUED BY CODE PS33-MGD					7. ADMINISTERED BY (If other than Item 6) CODE PS33					
Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, Al. 35813					MSFC Adm: 33-MGD/Lee Whalen 256-544-4805 lee.c.whalen@nasa.gov AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566					
Marshall Space Flight Center, AL 35812 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip				tate, and Zip Code		(x)	9A. AMENDMENT OF SOLICITATION NO.			
16055	ndez Engineering Space Center Bo on TX 77062		, Suite 72	5			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-00179			
						X	10B. DATED (SEE ITEM 13)			
CODE	CODE FACILITY CODE 2Y303			303		1	10/01/00			
	11.	THIS ITE	M ONLY A	PPLIES TO	AMENDMENTS O	F SOLICI	TATIONS			
Offers must ac (a) By completi separate letter PLACE DESIG amendment yo	ve numbered solicitation is knowledge receipt of this ar ing Items 8 and 15, and retuor telegram which includes INATED FOR THE RECEIF undesire to change an offer	rning a reference to TOFOFFEI already subn	or to the hour a copies of the al o the solicitatio RS PRIOR TO hitted, such cha	and date specified mendment; (b) By n and amendment THE HOUR AND ange may be made	in the solicitation or as am acknowledging receipt of to thought solicities. FAILURE OF Y DATE SPECIFIED MAY R	ended, by one this amendmer OUR ACKNO ESULT IN REJ	nt on each cop WLEDGMEN JECTION OF	ng methods py of the off IT TO BE R YOUR OFF	er submitted; ECEIVED AT ER. If by virte	or (c) By THE ue of this
and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required)										
see page 1a 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,										
	IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT (Specify authority).							T ORDER		
Х						ATIVE CHANG	NGES (such as changes in paying office,			
	appropriation date, etc.) SE C. THIS SUPPLEMENTAL									
	D. OTHER (Specify type of modification and authority)									
E. IMPORT	ANT: Contractor ⊠is n	ot, 🔲 is re	quired to sigr	this document	and returnco	pies to the is	suing office			
	Contract Value	Total Allott								
Previous \$49,540,107		\$41	\$41,620,001							
This Mod <u>0</u>		\$ 5	<u>\$5,119,607</u>							
New Total	\$49,540,107	\$46	,739,608							
	1									
Except as provided herein, all terms and conditions of the document referenced in It 15A. NAME AND TITLE OF SIGNER (Type or print)					19A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lee C. Whalen, Jr. Contracting Officer					
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED				Comment of the commen	6B. UNITED STATES OF				16C. DATE S	IGNED
/C:	um of names authorized to	oian)	1) E	′	of Contracting C	Officer)			
(Signature of person authorized to sign)					(Signature o	n contracting (Julcei)			

Commit Itm/BA/WBS Element/Internal Order/Cost/Fund Ctr/Fund Amount

4200105374

2550 62 FC400000 62SMAM 62-SMA EXCX22005D \$3,500,000

4200102787

2550 62 FC400000 62S&MA 62-CTRGA EXCX22005D \$1,000,000

4200104870

2550 62 FC400000 62QD03 62-377-10 EXCX22005D \$200,000

4200105381

2550 62 62-104-07-01 FC400000 62QD03 62-104-07 SFCX22004D \$200,000

4200105375

2550 62 62-377-20-10-PR FC400000 62QD03 62-377-20 EXCX22005D \$100,000

4200104362

2550 62 62-848-40-70 FC400000 62QD03 62-848 ESAX22005D \$40,000

4200105382

2550 62 62-104-07-02 FC400000 62QD03 62-104-07 SFCX22004D \$79,607

Total \$ 5,119,607.00

This modification is issued pursuant to Clause B.5 CONTRACT FUNDING, the contractor's funding acknowledgement and provides incremental funding IAW the "Limitation of Funds" clause. The foregoing action is further implemented by the inclusion of the following changes marked in **BOLD**.

Clause B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990) is hereby deleted in its entirety and the following is substituted in lieu thereof:

"B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For the purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$43,946,634. This allotment is for Safety and Mission Assurance (S&MA) Services and covers the following estimated period of performance: October 1, 2000, through August 28, 2005.
- (b) An additional amount of \$2,792,974 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Total Estimated Cost	38,847,647	5,098,987	43,946,634
Provisional Award Fee	689,849	20,620	710,469
Earned Award Fee	2,082,505	0	2,082,505
Performance Eval Fee	1,271,292	0	1,271,292
Metrics Eval. Fee	811,213	0	811,213
Total Sum Allotted	\$41,620,001	5,119,607	46,739,608

(End of clause)"